

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 2									
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 09 FEB 2004		4. REQUISITION/PURCHASE REQ.NO.		5. PROJECT NO. (If applicable)									
6. ISSUED BY 225 CODE		N66001		7. ADMINISTERED BY (If other than Item 6)		CODE N66001									
SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 ANGELA KING 619-553-5829 angela.king@navy.mil															
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION 3160 FAIRVIEW PARK DRIVE FALLS CHURCH VA 22042				(X)		9A. AMENDMENT OF SOLICITATION NO.									
						9B. DATED (SEE ITEM 11)									
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-A-0008									
						10B. DATED (SEE ITEM 13) 07 MAY 1997									
CODE 52939		FACILITY CODE													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required)															
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PLEASE SEE SCHEDULE PAGE FOR INFORMATION PERTAINING TO THIS MODIFICATION.															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)											
				CHARMAINE JOWORSKI Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
				 BY _____ (Signature of Contracting Officer)		2/9/04									
(Signature of person authorized to sign)															

The purpose of this modification is to change the Financial Management Office (FMO) and the Successor Contracting Officer (SCO) address as follows:

1. Financial Management Office (FMO).

**Regular US mail delivery-**

SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE  
Code 645.2, Bldg. V-53  
Attn: E. Vonasek  
P.O. Box 1376  
Norfolk, VA 23501-1376

**Overnight Carriers-**

SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE  
Code 645.2, Bldg. V-53  
Attn: E. Vonasek  
9456 Fourth Avenue  
Norfolk, VA 23511-2130

2. Successor Contracting Officer (SCO).

SPAWAR SYSTEMS CENTER - SAN DIEGO  
Supply & Contracts Department  
Attn: Charmaine Joworski, Code 221  
53560 Hull Street  
San Diego, CA 92152-5001  
Phone/DSN: (619) 553-4536  
Fax: (619) 553-4464  
E-mail: [charmaine.joworski@navy.mil](mailto:charmaine.joworski@navy.mil)